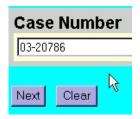
## Motion to Quash.

STEP 1 Select **Bankruptcy or Adversary**, whichever is appropriate, from the *Main Menu*, and then click on the **Motions/Applications** hypertext link.





STEP 2 The Case Number entry screen displays.

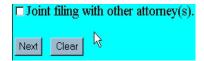


- ♦ Case Number enter a case number in YY-NNNNN format
- ♦ Click on the **Next** button.
- STEP 3 The select the type of motion being filed screen displays.



- ♦ Scroll down the list and click on **Quash**.
- ♦ Click on the **Next** button.

# STEP 4 The Joint filing with other attorney(s) prompt is displayed.



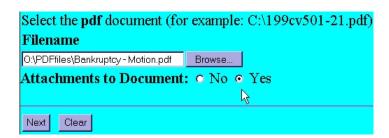
- ♦ Click in the **Joint filing with other attorney(s)** box to add any additional attorneys.
- ♦ Click **Next** to continue.

# STEP 5 The Select the Party screen displays.



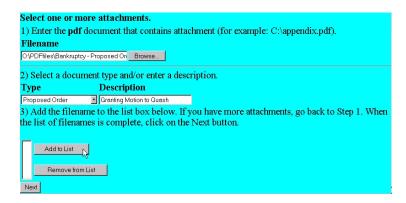
- ♦ Click on the party's name or click on Add/Create New Party.
- ♦ Click on the **Next** button.

## STEP 6 The Select the pdf document screen displays.



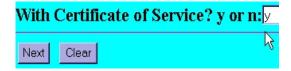
- ♦ Type the path and file name in the blank box, or
- Click on the **Browse** button to navigate to the appropriate directory and file.
- ♦ Click on the **Yes** radio button to **attach the Proposed Order** and any additional documents, (e.g. an exhibit, appendix).
- ♦ Click on the **Next** button.

## STEP 7 The Select one or more attachments: screen displays.



- Use the **Browse** button to navigate to the location of all necessary files.
- **Type** click on the down arrow to select the type of attachment, if listed.
- **Description** type in any additional description if needed.
- ♦ Add to List click this button to add selected attachment to list. As documents are added to list, they will appear in the filename list box.
- ♦ Click on the **Next** button.

# STEP 8 The With Certificate of Service screen displays.



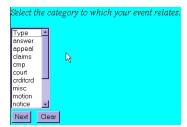
- ♦ Type in a lowercase 'y' if the motion contains a **Certificate of Service**.
- ♦ Click on the **Next** button.

## STEP 9 The Refer to existing event(s) screen displays.



- ♦ Click on the box.
- ♦ Click on the **Next** button

# STEP 10 The Select Category screen displays.



- ♦ Scroll through the available options to locate the category of choice. Click on the category to highlight. If you do not know the category, left-click on your mouse, drag down list to highlight all categories.
- Enter a date range if necessary.
- Enter a range of documents if necessary.
- ♦ Click on the **Next** button.

### STEP 11 The Select the Appropriate Event(s) screen displays.

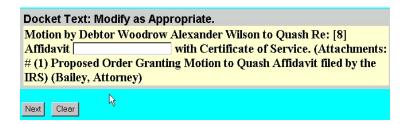
```
Select the appropriate event(s) to which your event relates:

1 06/12/2003 1 Chapter 7 Voluntary Petition - all Schedules and Statements. Assets: $25,000.00, Liabilites: $48,000.00. Receipt # CC, Fee Paid $200. (Attachments: # (1) Exhibit Power of Attorney) (atygib, )

1 05/20/2004 8 Affidavit of Creditor Internal Revenue Service with regard to liens on property with Certificate of Service. ((Name of Attorney), )
```

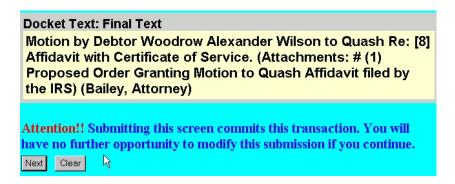
- ♦ Click in the box of the related event.
- ♦ Click on the **Next** button.

#### STEP 12 The Docket Text: Modify as Appropriate screen displays.



♦ Add additional text if needed, then click on the **Next** button.

The **Docket Text: Final Text** screen displays. This is the **LAST** opportunity to verify the accuracy of the information. Submission of this screen is **final**.



- ♦ Verify the final docket text. If correct, click **Next**.
- ♦ If the final docket text is incorrect, you must click on your **Browser's Back** button to correct your entries or to abort or restart the transaction, click on the **Bankruptcy** hyperlink on the *Menu Bar*.
- STEP 14 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

